2nd and final Bill

M. A. R. 57 (Rule 116) No. E 383273

Measurement Book

Serial No. Tab Code No. 001-20-000008 ✓ Est cost: 130 Lakhs

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency M/s MESPC Infra projects Pvt Ltd.

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
	2	3	4	5	6	7	8
	Name of work: Construction of compound gate to mini vidhana Souda and construction of Auditorium in Government first grade College and Bangla Government Higher primary School and other development works in Kempegowda ward No: 01.						
	Head of Account: P3590 under Special development works						
	Work Order No: EE(project)/Yuk-Zone/WO/98/2020-21 dt: 08:09:2020						
	Agreement No: EE/project/AG/098/2020-21 dt: 08-09-2020						
	Item No 1: Dismantling (By Mechanical means) of existing stage and Surrounding Structure comprising of masonry...						

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MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents
		Number	Length	Breadth	Depth	
1	2	3	4	5	6	7
	present qty to be paid vide EMB page no (1)					⇒ 59.52 Cum
	previous qty paid vide 1st and part Bill					⇒ 0.00 (Nil)
	qty to be paid ⇒ 59.52 Cum					
	@ Rate Rs 398.00/cum					⇒ 23688.96 Cum
	Item No 2: Earth work excavation by manual means for foundation					
	present qty to be paid vide EMB page no (3)					⇒ 668.03 Cum
	previous qty paid vide 1st and part Bill					⇒ 1086.26 Cum
	qty to be paid ⇒ 668.03/cum					
	@ Rate Rs 339.03/cum					⇒ 226482.63

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10/12/2019-20

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions: Number	Length	Breadth	Depth	Contents
1	2	3	4	5	6	7
	@Qty to be paid => 8.00 NO's					57280.00
	@ Rate Rs ~~5480.00~~ 7160.00/NO's					~~43840.00~~
	Item NO 13: Supply of LED streetlight luminaire with pressed					
	present @Qty to be paid vide EMB page no (39) => 8					@
	previous @Qty paid vide 1st and part bill => 0.00					@
	@Qty to be paid => 8.00 NO's					
	@ Rate Rs 5480.00/NOS =>					43840.00
	Item NO 14: Supply of LED Designer Bollard light fitting					
	present @Qty to be paid vide EMB page no (40) =>					@
	previous @Qty paid vide 1st and part bill => 0.00					

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M. A. R. 57 (Rule 116)
Measurement Book

No. E 383283

erial No. .....
ame of work ..... From ..... To .....
ame of Contractor of nature of Agency.....
ate of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
	2	3	4	5	6	7	8
	Qty to be paid ⇒ 4.00 Nos						
	@ Rate Rs 14835.00/No ⇒ 59340.00.						
	Item No 15E15: Supplying of recess mounting non non integrated type						
	present Qty to be paid vide EMB page No (41) ⇒ 8.00 Nos						
	previous qty paid vide 15th and part Bill ⇒ 0.00 Nos						
	Qty to be paid ⇒ 8.00 Nos						
	@ Rate Rs 3939.00/No ⇒ 31512.00						

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10/2019-20

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents
		Number	Length	Breadth	Depth	
1	2	3	4	5	6	7
	Item No E16: Supplying and fixing Micro processor based [illegible]					
	present qty to be paid vide EMB page NO (42) ⇒ 3.00					
	previous qty paid vide 1st and part Bill ⇒ 0.00 Nos					
	qty to be paid ⇒ 3.00 No's					
	@ Rate Rs 1925.00/NO					⇒ 5775.00
	7639788-00					
	460852-00					
	916775-00					
	This is to certify that contractor has been done the work satisfactorily					
	10/01/2022					

Civil Works Rs ⇒ 7640866.30
Data Rate Items ⇒ Rs 460852.00
12% GST ⇒ Rs 916879.96
Total ⇒ Rs 9018398.26

Asst. Executive Engineer
Project Division
Yelahanka Zone

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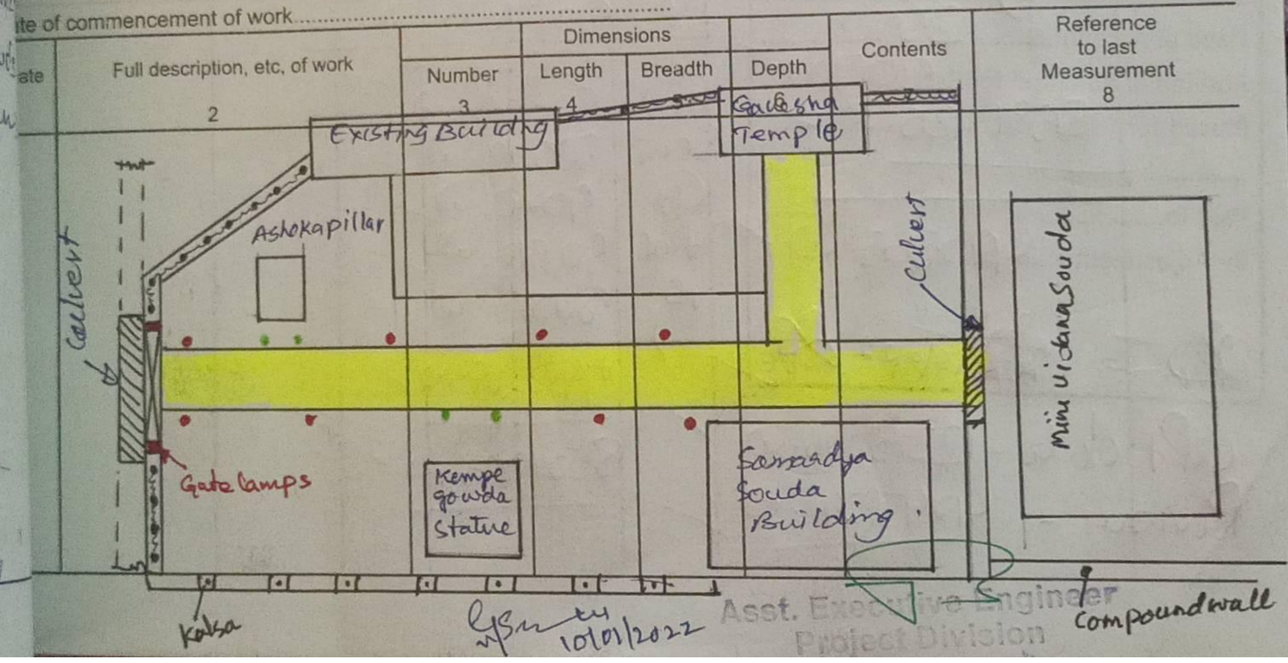
M. A. R. 57 (Rule 116)
Measurement Book

No. E 383289

• poles and lamps
• Bollard lamps
one Grill fencing

rial No. .....
me of work ..... From ..... To .....
me of Contractor of nature of Agency.....
te of commencement of work.....

ate	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
	2	3	4				8



Asst. Executive Engineer
Project Division
10/01/2022

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MEASUREMENT BOOK

2nd & Final

Date	Full description, etc, of work	Dimensions: Number	Length	Breadth	Depth	Contents
1	2	3	4	5	6	7
			9017000-00			
			180340-00			
			80509-00			
			80509-00			
			9020-00			
			90170-00			
			50017-00			
			490565-00			
			8526435-00			

Head of Account P. 3590
Audited & Admitted for Rs. 9017000
Passed for Rs. 8526435-00
Paid To
By Adjustment Rs. 490565-00

EW — A/S 18/12/22 — EE

upto date - 13315006-00
Previous - 4297591-00

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